11088364 \$32.69

THOMAS GAFFNEY, TRUSTEE

BANKRUPTCY TRUSTEE 80 WEST HURON STREET BUFFALO, NY 14202 Telephone: (716) 852-1102

August 18, 2009

Clerk US Bankruptcy Court 300 Pearl Street Buffalo, NY 14202

Re:

In re SOLOMON, VANESSA D. and SOLOMON, CORTEZ L.

Case No. 08-11573 CLB

Dear Claimant:

Enclosed herein please find Check No. 118 in the amount of \$32.69 for Claim #5 National Bank Claim #6 E-Cast, Claim #7 E-Cast Claim #8 Wells Fargo and Claim #9 Buffalo Emergency Associates, Claim #15 PYOD Claim # 19 PYOD in the above captioned bankruptcy proceeding. Enclosed is the Report of Distribution and Order Allowing Compensation for your convenience.

Very truly yours,

THOMAS GALFINEY, TRUSTEI

Bankruptcy Trustee

Enclosure



WEST OF THE STATE OF THE STATE

UNITED ST	ATES BA	ANKRUPTO	CY COURT
WESTERN	DISTRIC	T OF NEW	YORK

In re:

SOLOMON. VANESSA D. SOLOMON. CORTEZ L. RUSSELL, VANESSA SOLOMON, CORTEZ L.. SR.

Case 1-08-11573-CLB

Debtor(s).

Chapter 7

Case No. 08-11573 CLB

ORDER ALLOWING COMPENSATION AND CHAPTER 7 ADMINISTRATIVE EXPENSES

The Court, after having reviewed and considered the request for trustee commissions and expenses of the Chapter 7 Trustee herein, and other applications for fees and expenses, if any, and the Court having considered the request for approval of Chapter 7 administrative expenses paid by the Trustee (as shown on Form II of the Trustee's Final Report) for which approval has not yet been sought, and the Court having considered filed objections, if any, and upon due deliberation, it is

ORDERED that Trustee's commissions and expenses, and other professional's fees and expenses are allowed and approved as follows:

Applicant(s)		Amounts Allowed					
	Compen	sation	Expenses				
THOMAS J. GAFFNEY, Trustee		_ \$	<u>251.75</u>	\$	30.54		
and it is further		,					
ORDERED that the Chapter the Trustee's Final Report) not yet a					m II of		
ORDERED that the Trustee Bankruptcy Court:	shall pay the following	expenses of a	dministrat	ion to the Cleri	k, U.S.		
Other	s \$_ blaints \$_ to Clerk \$_ JUL 2 1 2009	onorable CARL	_		<u>l.</u>		
				L 2 1 2009			

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Claims Proposed Distribution

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Case: 08-11573 SOLOMON, VANESSA D.

Case Balance:

\$1,006.99

Total Proposed Payment:

\$1,006.99

Remaining Balance:

\$0.00

	Balance: \$1,006.99	10(4111	oposed Payment.	\$1,000.99	S Remaining Balance.			Ψ0.00	
Claim #	Claimant Name	Туре	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds	
	THOMAS J. GAFFNEY, <2100-00 Trustee Compet	Admin Ch. 7	251.75	251.75	0.00	251.75	251.75	755.24	
	THOMAS J. GAFFNEY, <2200-00 Trustee Expens	Admin Ch. 7 es>	30.54	30.54	0.00	30.54	30.54	724.70	
SUBTOT	AL FOR ADMIN CH. 7		282.29	282.29	0.00	282.29	282.29		
1	Capital Recovery One	Unsecured	2,348.99	2,348.99	0.00	2,348.99	25.80	699.40	
2	Nelnet	Unsecured	35,701.27	35,701.27	0.00	35,701.27	384.46	314.94	
3	Nelnet	Unsecured	5,374.50	5,374.50	0.00	5,374.50	5Z .88	257.06	
4	Chase Bank USA NA	Unsecured	2,607.08	2,607.08	0.00	2,607.08	28.08	228.98	
5	National Bank	Unsecured	357.00	357.00	0.00	357.00	3.84-	225.14	
6	eCAST Settlement Corporation assignee of	Unsecured	424.91	424.91	0.00	424.91	4.58	220.56	
7	eCAST Settlement Corporation assignee of	Unsecured	363.42	363.42	0.00	363.42	<u>3.91</u>	216.65	
8	Wells Fargo Financial New York Inc	Unsecured	269.76	269.76	0.00	269.76	2.91	213.74	
9	BUFFALO EMERGENCY ASSOCIATES	Unsecured	306.00	306.00	0.00	306.00	3.30	210.44	
10	National Bank	Unsecured	4,026.83	4,026.83	0.00	4,026.83	43.36	167.08	
11	Capital Recovery II	Unsecured	1,615.41	1,615.41	0.00	1,615.41	1740-	149.68	
12	PYOD LLC its successors and assigns	Unsecured	902.23	902.23	0.00	902.23	9.72	139.96	
13	PYOD LLC its successors and assigns	Unsecured	885.48	885.48	0.00	885.48	9.54	130.42	
14	PYOD LLC its successors and assigns	Unsecured	620.56	620.56	0.00	620.56	6.68	123.74	
15	PYOD LLC its successors and assigns	Unsecured	415.63	415.63	0.00	415.63	4.48	119.26	
16	PYOD LLC its successors and assigns	Unsecured	1,245.73	1,245.73	0.00	1,245.73	13.42	105.84	
17	Capital Recovery II	Unsecured	759.08	759.08	0.00	759.08	8.17	97.67	
18	Capital Recovery II	Unsecured	463.78	463.78	0.00	463.78	4:99	92.68	
19	Capital Recovery II	Unsecured	434.83	434.83	0.00	434.83	4.88	88.00	
20	eCAST Settlement Corp	Unsecured	1,238.59	1,238.59	0.00	1,238.59	13.34	74.66	
21	Sallie Mae	Unsecured	2,387.84	2,387.84	0.00	2,387.84	25.71	48.95	
22	SOUTHEASTERN ASSET RECOVERY SERVICES, LLC	Unsecured	3,848.34	3,848.34	0.00	3,848.34	41.44	7.51	
23	Roundup Funding, LLC	Unsecured	697.79	697.79	0.00	697.79	7.51	0.00	
SUBTOTA	AL FOR UNSECURED		67,295.05	67,295.05	0.00	67,295.05	724.70		

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Claims Proposed Distribution

Case: 08-11573 SOLOMON, VANESSA D.

Case Balance:

\$1,006.99

Total Proposed Payment:

\$1,006.99

Remaining Balance:

\$0.00

Claim #	Claimant Name	Туре	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	Total for Ca	se 08-11573 :	\$67,577.34	\$67,577.34	\$0.00	\$67,577.34	\$1,006.99	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$282.29	\$282.29	\$0.00	\$282.29	100.000000%
Total Unsecured Claims :	\$67,295.05	\$67,295.05	\$0.00	\$724.70	1.076899%